

## Transaction List

Search by

<input type="radio"/> Accounting Date: <input type="text"/>	Operator ID: <input type="text"/>	Accounting Date		<input type="button" value="Find..."/>
		Starts: <input type="text"/>	Ends: <input type="text"/>	
<input checked="" type="radio"/> Name/Number: <input type="text" value="09715860"/>				
<input type="radio"/> Attny Docket No: <input type="text"/>				
<input type="radio"/> Deposit Account No: <input type="text"/>				

Accounting Date	Operator ID	Seq No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
05/30/2002	HVUONG2	288	SALE	561	A	30.00	09715860	
05/30/2002	HVUONG2	287	SALE	242	A	640.00	09715860	
04/20/2001	LMUELLER	108	SALE	581	A	40.00	09715860	200782
03/22/2001	GDEBELA1	131	SALE	205	A	65.00	09715860	200782
03/22/2001	GDEBELA1	130	SALE	202	A	40.00	09715860	200782
03/22/2001	GDEBELA1	129	SALE	203	A	135.00	09715860	200782
03/22/2001	GDEBELA1	128	SALE	201	A	355.00	09715860	200782

<input type="button" value="OK"/>	<input type="button" value="Adjustment Detail"/>	<input type="button" value="Authorization Detail"/>	<input type="button" value="Print Screen"/>
-----------------------------------	--	---	---

128C  
RECEIVED

JUN 19 2007

OFFICE OF PETITIONS

Adjustment date: 05/16/2007 MBLANCO  
 03/22/2001 GDEBELA1 00000062 200782 09715860  
 01 FC:201 355.00 CR  
 02 FC:203 135.00 CR  
 03 FC:202 40.00 CR  
 04 FC:205 65.00 CR